


## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

|   |   |
|---|---|
| 1. CONTRACT ID CODE   |   |
| 2. AMENDMENT/MODIFICATION NO.<br>003  | 3. EFFECTIVE DATE<br>See Block 16C  |
| 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)<br>Castex Systems Site   |
| 6. ISSUED BY<br>Code:<br><br>Environmental Protection Agency<br>Attn: Cora Stanley, (6MD-RT)<br>1445 Ross Avenue, Suite 1200<br>Dallas, TX 75202-2733   | 7. ADMINISTERED BY<br>(If other than Item 6)<br>Code:<br><br>90068532<br>                      |
| 8. NAME AND ADDRESS OF CONTRACTOR<br><br>CET ENVIRONMENTAL SERVICES, INC.<br>14761 Bentley Circle<br>Tustin, California 92680<br><br>Code: Facility:  | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (See Item 11)<br><br>10A. MOD. OF CONTRACT/ORDER NO.<br>68-W7-0016<br>D.O. 0016-06-630<br>10B. DATED (See Item 13)<br>03/09/98 |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS<br><br>[ ] The above numbered solicitation is amended at set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>LSR040 98HR06LP8XZ663 25.05  | OBLIGATE<br>\$250,000.00  |

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[ ] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority) Unilateral; PURSUANT TO CLAUSE H.33, DELIVERY ORDERS

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

This modification is issued to increase the funds for delivery order 0016-06-630 in the amount of \$250,000.00. The total revised ceiling amount is \$900,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER

(Type or Print)

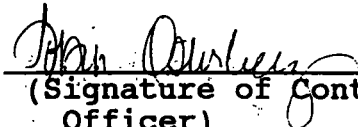
16A. NAME AND TITLE OF  
CONTRACTING OFFICER  
(Type or Print)

Tobin Osterberg  
Contracting Officer

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF  
AMERICA

(Signature of person authorized to sign)

  
(Signature of Contracting  
Officer)

15C. DATE SIGNED

16C. DATE SIGNED 6.4.98

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

**Washington, DC 20460**

[illegible]

**June 2, 1998**

**To: Tobin Osterburg, Contracting Officer; Cora Stanley, Contracting Specialist**  
**From: Jo Ann Gee, Project Officer**

**Site Name: Castex Systems**  
**Contract No.: 68-W7-0016**  
**Delivery Order No: 0016-06-630**  
**FPN: 08-6-144**  
**Location: Jennings, Jefferson Davis Parish, LA**  
**Current Obligation: \$650,000**  
**IAG Ceiling: \$1,250,000**  
**Increase Amount: \$250,000**

**Please increase this DO by \$250,000 to a total of \$900,000. Disposal estimates for wastes at the site have been refined and additional funding is needed to complete disposal activities. The NORM wastes disposal estimates are larger than originally estimated. Current evaluation is ongoing to determine if a ceiling increase is needed to complete the site.**

**To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.**

**From:** Laurie Telin <ltelin@connectexpress.com>  
**To:** R6DAL02.R6SUPER(GEE-JO)  
**Date:** 5/20/98 11:12am  
**Subject:** Castex Systems, DO # 0016-06-630

This e-mail is to notify you that CET anticipates reaching 75% of the subject DO ceiling on or around June 1, 1998. As of May 8, 1998 the ceiling had reached 50%.

Laurie Telin